

1999 APPEAL OF STAKER PAVING & CONSTRUCTION

APPEAL #: 99-0587

TAXPAYER #: 1722

ORIGINAL VALUATION

COUNTY	TAX AREA	REAL ESTATE	IMPROVEMENTS	EQUIPMENT	ASSET TOTAL	INC. ALLOC.	TOTAL VALUE
SALT LAKE	2237				0		0
SALT LAKE		1,753,600	52,780	1,686,080	3,492,460	4,903,540	8,396,000
SUMMIT		0	0	0	0	0	0
SUMMIT		0	0	702,600	702,600	0	702,600
SALT LAKE			22,600		22,600	0	22,600
SALT LAKE					0	1,470,779	1,470,779
SALT LAKE		793,800			793,800		793,800
TOOELE	639			276,260	276,260		276,260
TOOELE			42,075	900,100	942,175	256,725	1,198,900
TOOELE					0	258,900	258,900
TOOELE		0	0	0	0		0
TOOELE		14,400			14,400		14,400
UTAH		0	0	1,394,010	1,394,010	1,432,011	2,826,021
WASATCH		0	0	0	0	0	0
TOTAL ORIGINAL VALUATION		2,561,800	117,455	4,959,050	7,638,305	8,321,955	15,960,260

REVISED VALUATION

COUNTY	TAX AREA	REAL ESTATE	IMPROVEMENTS	EQUIPMENT	ASSET TOTAL	INC. ALLOC.	TOTAL VALUE
SALT LAKE	2237	0	0		0	0	0
SALT LAKE		1,658,658	52,745	2,730,761	4,442,164	393,912	4,836,076
SUMMIT					0	178,430	178,430
SUMMIT				353,584	353,584	397,514	751,098
SALT LAKE			22,547		22,547	360,314	382,861
SALT LAKE					0		0
SALT LAKE		617,042			617,042		617,042
TOOELE	639			276,260	276,260	155,463	431,723
TOOELE			42,075	845,380	887,455	499,406	1,386,861
TOOELE					0		0
TOOELE					0		0
TOOELE		14,421			14,421		14,421
UTAH				1,033,391	1,033,391	624,315	1,657,706
WASATCH		0	0	0	0	0	0
TOTAL REVISED VALUATION		2,290,121	117,367	5,239,376	7,646,864	2,609,354	10,256,218

CHANGE IN VALUATION

COUNTY	TAX AREA	REAL ESTATE	IMPROVEMENTS	EQUIPMENT	ASSET TOTAL	INC. ALLOC.	TOTAL VALUE
SALT LAKE	2237	0	0	0	0	0	0
SALT LAKE		(94,942)	(35)	1,044,681	949,704	(4,509,628)	(3,559,924)
SUMMIT		0	0	0	0	178,430	178,430
SUMMIT		0	0	(349,016)	(349,016)	397,514	48,498
SALT LAKE		0	(53)	0	(53)	360,314	360,261
SALT LAKE		0	0	0	0	(1,470,779)	(1,470,779)
SALT LAKE		(176,758)	0	0	(176,758)	0	(176,758)
TOOELE	639	0	0	0	0	155,463	155,463
TOOELE		0	0	(54,720)	(54,720)	242,681	187,961
TOOELE		0	0	0	0	(258,900)	(258,900)
TOOELE		0	0	0	0	0	0
TOOELE		21	0	0	21	0	21
UTAH		0	0	(360,619)	(360,619)	(807,696)	(1,168,315)
WASATCH		0	0	0	0	0	0
TOTAL CHANGE IN VALUATION		(271,679)	(88)	280,326	8,559	(5,712,601)	(5,704,042)

COMMENTS

Taxpayer defaulted on discovery, order to compel, initial filing was defective, and Tax Representative failed to show for initial hearing. Defaust Dismissal entered January 11,2000. Appeal reinstated on request for reconsideration and formal hearing. Petitioner submitted several renditions of accounting data. Initially filed returns without proper expense deductions for income tax and depreciation. Final accounting rendition resulted in the indicated reductions in income valuation.